

## All COR ISO Recommendations

### Latent Condition, Seismic and ISS

Wednesday, October 03, 2012 2:46:12 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Due Date	Assigned To	Status
Latent Condition	375	D&R	#32 PLANT	2004	5-8	Are communications required at periodic intervals so that injured or incapacitated operators can be identified?	There is no formal requirement in this plant to check-in at periodic intervals	investigate, research for hourly operator check-in.	none, in that there is sufficient crew interaction between cbo, ho, o on routine tasks that the general whereabouts of crew members are known.	8/4/2005	Zarbis, James T.	Completed
Latent Condition	377	D&R	#32 PLANT	2004	4-3	Is the communication capability between operators, and between operators and the control room or other necessary locations adequate during normal operations and emergencies?	JHT operator is the primary person involved here. Radio communication problems due to battery life continues to be an issue. No PM for radios.	investigate communication concern; address radio issue.	Motorola support technician available for radio support; work process in place to replace batteries that do not hold a charge.	2/4/2005	Zarbis, James T.	Completed
Latent Condition	378	D&R	#32 PLANT	2004	4-57	If an instrument is unreliable, is there other information which is conveniently located and which can be used for cross-checking?	No, e.g., V-3211 leads plug, Gage glass is used to confirm level. Items that are a problem get in the shutdown planning book. It seems that there are many cases that items don't get addressed, therefore the redundant systems are not always available	review maint backlog, and s/d worklist.	none. MET and Impact processes address this concern. If work can be done OTR, we can plan it using OMC to coordinate repair. If the work can not be done OTR, item is carried on the s/d worklist, and evaluated based on operating need.	2/4/2005	Zarbis, James T.	Completed
Latent Condition	383	D&R	#32 PLANT	2004	2-20	Is all information necessary for performing procedures included or referenced in the procedure?	No. For example the emergency procedures -e.g., actions to take under loss of utilities	evaluate content of JHT emergency procedures.	updated procedures are part of the eom conversion effort.	12/31/2004	Zarbis, James T.	Completed
Latent Condition	384	D&R	#32 PLANT	2004	3-61	Are procedures consistent with actual operating practices, particularly operating practices responding to emergency or upset conditions?	Yes. One procedure may be a conflict - the use of raw water vs. RO water.	Discuss w/ Nalco	updated procedures are part of the eom conversion effort.	12/31/2004	Zarbis, James T.	Completed